

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones working in Planning Department and Residence of the senior officers – Bills payment for the month of May - 2012 - Expenditure of Rs.9,634/- - Sanctioned - Orders- Issued.

PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No. 750

Dated:22.06.2012.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.9,634/- (Rupees Nine thousand six hundred and thirty four only) from B.E. 2012-13 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (15) for the month of May – 2012 for the Telephones working in Planning Department and Residence phones of the Senior officers of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL.,Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad.
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.
Copy to :
The Director (PAD), Planning Department.
(for information and pay the balance
Amount Rs.654/- by way of Cash)
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

Serial No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6	7	8
1	Peshi of Principal Secretary to Govt..	23456026(O)	9000050164	01-05-2012 31-05-2012	493.33	493-00	493-00
2	Peshi of Principal Secretary to Govt..	23454272(O)	9000255255	01-05-2012 31-05-2012	974.51	975-00	975-00
3	Sri A.Sudershan Reddy J.D.	23454588(O)	9000054233	01-05-2012 31-05-2012	477.42	477-00	477-00
4.	SmtB.Sandhya Sree, Director	23452746(O)	9000047385	01-05-2012 31-05-2012	325.73	326-00	326-00
5	Sri A.Dayakar Reddy, J.S. to Govt.	23452655(O)	9000034165	01-05-2012 31-05-2012	308.24	308-00	308-00
6	Sri G.Lakshmi Narayana, D.D. (Fax)	23456586(O)	9000028591	01-05-2012 31-05-2012	438.09	438-00	438-00
7	Vacant	23452049(O)	9000046713	01-05-2012 31-05-2012	213.85	214-00	214-00
8	Sri N.YogeswaraS astry, Director	23454798(O)	9000049101	01-05-2012 31-05-2012	606.63	607-00	607-00
9	Asst.Secy to Govt.(O)	23451544(O)	9000263345	01-05-2012 31-05-2012	212.25	212-00	212-00
10	Peshi of Prl.Secy. to Govt. FAX	23451861(O)	9000141683	01-05-2012 31-05-2012	326.86	327.00	327-00
11	SriA.V.GanapathiRao, Director	23450590(O)	9000040531	01-05-2012 31-05-2012	1,249.85	1,250-00	1,250-00
12	Sri A.V.Ganapathi Rao, Director (R)	24040723@	9000203312	01-05-2012 31-05-2012	1,361.80	708-00	708-00
13	Sri G.ChandraMou li, Director	23457093(O)	9000051009	01-05-2012 31-05-2012	1,338.11	1,338-00	1,338-00
14	SmtK.Rajeswar i, D.S.to Govt.	23457886(O)	9000051718	01-05-2012 31-05-2012	361.99	362-00	362-00
15	Smt M.S. Lakshmi, J.S. to Govt.,	23450006(O)	9000263290	01-05-2012 31-05-2012	1,598.54	1,599-00	1,599-00
	TOTAL				10,287-35	9,634/-	9,634/-

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER